



Trading Application

OFFICE USE ONLY	
Initial: _____	<input type="checkbox"/> EM
	<input type="checkbox"/> MC
Date: _____	<input type="checkbox"/> MM
	<input type="checkbox"/> OL

Applicant & Venue Information

Venue Name _____

Company Name _____

Venue Phone _____ ABN: _____

Delivery Address _____
Street Address Suburb Postcode

Delivery Instructions: _____

Delivery Days/Hours: _____

Chef/Purchaser Details

Name _____	Name _____
Mobile _____	Mobile _____
Email _____	Email _____
Position _____	Position _____
Receive Invoice Copies: YES / NO	Receive Invoice Copies: YES / NO

ORDERS & PRODUCT ENQUIRIES

Minimum Order: \$250 per delivery or Delivery Fee of \$22+gst applies

STOCKLIST

Stocklists are emailed weekly on a Tuesday. Please do not hesitate to contact us with any special requests. You can check out our Product List anytime by saving this link:

<https://nicholsonsaville.com.au/content/uploads/Weekly-Stocklist.pdf?1643662366>

Accounts Details

Name _____ **Phone** _____
First *Last*

Email 1 _____ **Invoices**
 Accounts Enquiry

Email 2 _____ **Invoices**
 Accounts Enquiry

Once your account is set up, you will have access to a customer portal where you can view invoices, statements and make payments all in the one spot. Simply go to nicholsonsville.invoiced.com.

Payment Options:

DIRECT DEBIT

For your first payment, select Direct Debit as your payment method and you will be prompted to enter your bank account details and accept the direct debit mandate. Once this has been completed your bank account will appear as a payment method.

CREDIT CARD

For your first payment, select Credit Card as your payment method and you will be prompted to enter your Credit Card details. Once this has been completed your Credit Card will appear as a payment method.

PAYPAL

On the payment page simply select Paypal as your payment method and you will be directed to PayPal's checkout process. There you will be able to pay using a PayPal account or submit payment as a guest.

AUTOPAY

AutoPay automatically collects payment 7 days after your invoice is issued by drawing payment from your selected payment method.

To activate AUTOPAY simply go to the Customer Portal, Go to PAYMENT METHOD and select ENROLL IN AUTOPAY. Choose the payment method you would like to use for Autopay (Direct Debit or Credit Card) and follow the prompts to fill in the details.

Proprietors / Partners / Directors

Full Name: _____ **Mobile Phone:** _____

Email: _____

Home Address: _____

Full Name: _____ **Mobile Phone:** _____

Email: _____

Home Address: _____

Trading Terms

1. I/We apply for a credit of ledger account and provide the above information in support thereof which I/we certify to be true, complete and correct. I/We agree to be bound by these terms and conditions and acknowledge and agree that Nicholson & Saville Pty Ltd will not be bound by any document issued by me/us.
2. I/We understand that trading terms for goods supplied are strictly 7 days from the date of invoice and agree to such trading terms as shall be advised to me/us by Nicholson & Saville Pty Ltd from time to time.
3. I /We undertake to pay all accounts by the due date without set-off and acknowledge that if the account becomes overdue, it will be automatically suspended until brought within the trading terms.
4. I/We understand that all expenses, costs of disbursements incurred by Nicholson & Saville Pty Ltd in recovering any outstanding monies, including debt collection agency fees and solicitor's costs, shall be added to the outstanding monies owed and are due and payable by me/us on demand.
5. I/We agree that Nicholson & Saville Pty Ltd may seek and give information about my/our credit worthiness credit standing, credit history or credit capacity that credit providers are allowed to give or receive from each other under the Privacy Act Section 18N(1)(b) of the Privacy Act 1988.
6. I/We understand that any claims for damaged goods and short deliveries must be notified to Nicholson & Saville Pty Ltd within 24 hours of receiving goods.
7. I/ We understand any changes to my/our business, ownership or structure must be notified to Nicholson & Saville Pty Ltd in writing within 7 days.
8. Title in the goods will remain with Nicholson & Saville Pty Ltd until the goods have been paid for in full. I/We agree that if I/we are overdue in paying for the goods Nicholson & Saville Pty Ltd may enter the premises where the goods are being held and re-take possession of them and that in doing so Nicholson & Saville Pty Ltd will not be liable for the tort of negligence, trespass or payment of any compensation to me/us.
9. I/We and Nicholson & Saville Pty Ltd agree that the Laws of NSW will govern the contracts entered into between us and Nicholson & Saville Pty Ltd and I/we agree to submit to the jurisdiction of the courts of NSW.
10. By signing this document, I confirm that I am authorised to sign this document and bind the party to these terms and conditions.

Name: _____
Proprietor/Director/Guarantor 1

Date: _____

Signed: _____

Name: _____
Proprietor/Director/Guarantor 2

Date: _____

Signed: _____